



# Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: YOUSEM, JOE**  
**2400 E Arizona Biltmore Cir, Ste 1200, Phoenix, AZ 85016**  
**Phone: (602) 224-0135**  
**Email: morrison@azama.org**

## 2000 June 30th Report

**Election Cycle:** 1999-2000  
**Date Filed:** September 11, 2000  
**Reporting Period:** January 1, 2000-May 31, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,183.24
Total Cash Receipts this Reporting Period:	\$170.00
Total Cash Disbursements this Reporting Period:	\$902.78
Cash Balance at End of Reporting Period:	\$13,450.46

Report ID: 2070

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$170.00	\$0.00	\$170.00	\$13,527.69
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$170.00	\$0.00	\$170.00	\$13,527.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$652.78	\$0.00	\$652.78	\$8,607.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$4,193.24
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$902.78	\$0.00	\$902.78	\$12,800.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$902.78			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SCHILLING, JOANN	01/07/2000	\$50.00	\$50.00
<b>Address:</b>	20601 N 5th Dr, Phoenix, AZ 85027		Cash	
<b>Memo:</b>	PAC CONTRIBUTION			
<b>Name:</b>	CLARK, SCOTT	01/12/2000	\$20.00	\$1,020.00
<b>Address:</b>	3008 N 44th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Memo:</b>	PAC CONTRIBUTION			
<b>Name:</b>	BUREKER, ROBERT	01/18/2000	\$50.00	\$50.00
<b>Address:</b>	202 W Coral Gables Dr, Phoenix, AZ 85023		Cash	
<b>Memo:</b>	PAC CONTRIBUTION			
<b>Name:</b>	KOSTIZAK, MARY KAY	01/31/2000	\$50.00	\$50.00
<b>Address:</b>	7544 E Desert Vista Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	BERNARD/ALLISON			
<b>Memo:</b>	PAC CONTRIBUTION			
Total of Individual Contributions			\$170.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$170.00	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> JAY TIBSHERANY CAMPAIGN	02/02/2000	\$250.00	\$250.00
<b>Address:</b> CITY OF CHANDLER, CHANDLER, AZ 85252		Cash	
<b>Memo:</b> AMAPAC CONTRIBUTION			
<b>Name:</b> JEAN MCGRATH	03/01/2000	\$150.00	\$150.00
<b>Address:</b> 7403 N 91st Ave, , Glendale, AZ 85355		Cash	
<b>Memo:</b> AMAPAC CONTRIBUTION			
<b>Name:</b> ARIZONA MULTIHOUSING ASSOCIATION	03/15/2000	\$252.78	\$272.59
<b>Address:</b> 2400 E Arizona Biltmore Cir, Ste 1200, Phoenix, AZ 85016		Cash	
<b>Memo:</b> AMAPAC CONTRIBUTION			
Total of Operating Expenses		\$652.78	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$652.78	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FRIENDS OF GREG STANTON	05/14/2000	\$250.00	\$250.00
Address:	5025 N Central Ave, PMB 602, Phoenix, AZ 85012		Cash	
Occupation:	CANDIDATE			
Memo:	Contribution			
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

